

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.	
THROUGH: Monetary Branch						7 Aug. 64 0521	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO. 92-6406-1	
PAYMENT TO <i>Basel - itone, dnc</i>						CONTRACT NO. HF-CT-691	
AMOUNT <i>13,046.20</i>						CHECK TO BE DATED	
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-46 PAY PER. LIQ. CODE	
DESCRIPTION-AL, ONCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.		47-52 OBLIG. REF. NO.	
		28-33 T/A NO.		FY		53-57 GENERAL LEDGER ACCT. NO.	
		28-33 DIV.				58-67 ALLOT. OR COST ACCT. NO.	
						68-70 DUE DATE	
						71-80 AMOUNT	
						DEBIT	
						CREDIT	
<i>Basel - itone, dnc</i>				<i>22X7</i>		<i>691</i>	
<i>4 11 11</i>				<i>67X7</i>		<i>6010</i>	
<i>11 11 11</i>						<i>61-0571-0030</i>	
						<i>740 3,201.55</i>	
						<i>61-0571-0008</i>	
						<i>740 7,724.65</i>	
						<i>1380</i>	
						<i>13,046.20</i>	
<i>orig. + 1 - Addressee</i> <i>1 - Content HF-CT-691 (part)</i> <i>1 - Voucher</i>							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
7 Aug 64		<i>[Signature]</i>				13,046.20 13,046.20	

SECRET

(1)



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050001-9

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

JUL 31 2 20 AM '64

STAT

SOLD TO

SHIP TO

WASHINGTON, D. C.

6503 94303

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	HF-CT-691 Common	7/31/64	80	92-6406-1 <del>92-6406-1</del>
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT PPD	DEST.	6/29/64 7/27/64	BOS 61869	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
<u>PRICE EXHIBIT NO. 6 (64-6):</u>					
12	12		ITEM #1, 10633-349	214.29	2,571.48
12	12		ITEM #2, 10633-356	348.91	4,186.92
12	12		ITEM #3, 10404-103	31.51	378.12
12	12		ITEM #4, 10633-337	75.05	900.60
12	12		ITEM #5, 10633-366	33.98	407.76
12	12		ITEM #6, 10283-64	7.64	91.68
24	24		ITEM #7, 10461-10	29.56	709.44
24	24		ITEM #8, 10634-371	49.19	1,180.56
12	12		ITEM #9, 10634-512	59.77	717.24
50	50		ITEM #10, 10384-12	1.56	78.00
25 (25)	25		ITEM #11, 10233-3-2	1.38	34.50
25	25		ITEM #12, 10233-3-3	1.38	34.50
12	12*		ITEM #13, 10631-237 (FOR BOW)	25.18	302.16
60	0		ITEM #14, 10832-20	9.09	-
60	Deleted		ITEM #15, 10384-12	Delete	-
48	48		ITEM #16, 10221-1	2.77	132.96
40	40		ITEM #17, BA-NL	1.51	60.40
100	Deleted		ITEM #18, BA-NL	Delete	-
12	12		ITEM #19, BA-NL	104.99	1,259.88
See Certification attached. See Equipment Receipt attached.					13,046.20

STAT

10 AUG 1964

(Date)

8-7-64

(Date)

SELLER REP

ll is  
efor

FORCE OF THE SERVICES COVERED BY THIS  
ACT OF 1938, AS AMENDED.

CERTIFICATE

This is to certify that Item 13 of List Number 64-6 to Contract Number HF-CT-691, Harness, Cable, Part Number 10631-237, quantity of 13, @ \$25.18 ea. for a total price of \$302.16, was placed in Bonded Warehouse on June 29, 1964.



STAT

Program Manager

RLL:dc

24 July 1964